

## AGENDA

### VILLAGE OF LIVONIA Regular Board Meeting Board of Trustees

May 27, 2026

1. Call to Order - Pledge @ 7:00 PM
2. Approve Minutes – April 28, 2026
3. Pay Bills Claims # 399 - 432; Total \$ 34,886.21
4. Community Service Awards – Forms available at clerk counter
5. Reports
  - a. AITV
6. Adjournment

#### IMPORTANT DATES:

June 24 Village Board Meeting @ 6:30 PM. Location: Village Hall

July 11 Porch Fest Noon to 5 PM

July 15 Village Board Meeting @ 6:30 PM. Location: Bowen Park

July 17 Shredding Event @ 5-7 PM See Hayley for tickets and website for more information

August 12 Village Board Meeting @ 6:30 PM. Location: Community Park

**Village of Livonia**  
**Board of Trustees Meeting**  
**May 27<sup>th</sup>, 2026**

Present: Deputy Mayor Bill Kurtz, Kelly Strong and Annette Meade.

Excused: Mayor Chris Genthner and Dan Coon.

Deputy Mayor Bill Kurtz called the meeting to order at 7:00 PM.

M/2/C (K. Strong, B. Kurtz) to approve the minutes from the April 28<sup>th</sup>, 2026 meeting. Passed 3 to 0. There were no comments.

M/2/C (A. Meade, K. Strong) to approve the payment of claims #399 to #432 in the amount of \$34,886.21. Passed 3 to 0. Two items in voucher #417 were questioned. A quick phone call to Chris Hoffmann answered the question about an Amazon purchase that he made and reimbursed the Village for. Also Voucher #430, made payable to Admar Supply Company, in the amount of \$10,231.50 was discussed. This voucher reflects the use of a Ride on Roller. The Village of Livonia will split the cost with the Town of Livonia.

**Livonia Community Volunteer Awards**

This Community Award is for Outstanding Service by a Volunteer to Livonia. Forms are available at the Village of Livonia Office and the Town of Livonia Office. The Board Members suggested several names. Nominations need to be submitted by June 5<sup>th</sup>, 2026.

**Reports:**

**Autumn in the Village**

Cara Stewart held a Festival meeting on May 26<sup>th</sup>, 2026. Many items were discussed including, the Parade, Advertising, Sponsor Letters, Music, Floats and Food. Annette Meade asked about what time the last band would begin to play.

**June Meeting**

The next Village Board Meeting will be on Wednesday, June 24<sup>th</sup>, 2026 at 6:30 PM. It will be held at the Village Office.

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**Porch Fest**

Porch Fest will be held on July 11<sup>th</sup>, 2026, in the Village of Livonia. This musical event runs from Noon to 5 PM.

**Shredding Event**

A paper Shredding Event will take place on Friday, July 17<sup>th</sup>, 2026 from 5:00 to 7:00 PM. See Hayley at the Town of Livonia for more information.

**Adjournment**

M/2/C (A. Meade, K. Strong) to adjourn the Village Board Meeting at 7:30 PM.  
Passed 3 to 0.

Respectfully Submitted,

Jo Ann Weber





# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 05/27/2026

NUMBER 013

TOTAL CLAIMS: \$34,886.21

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
399	CINTAS CORPORATION 9370425272/AED AGREEMENT	A5132.400	108.00	6979 05/05/2026
400	HURRICANE TECHNOLOGIES 61926/MANAGED IT SERVICES	A1680.400	158.14	6980 05/05/2026
401	LANDPRO EQUIPMENT LLC 3539102/BALL JOINT S FOR JOHN DEERE	A5110.420	125.91	6981 05/05/2026
402	NATIONAL GRID 42536-63100/OUTDOOR LIGHTING	A5182.400	109.78	EFT051 05/05/2026
403	NATIONAL GRID 32187-95104/COMMUNITY PARK	A7110.400	89.81	EFT052 05/05/2026
404	NATIONAL GRID 83387-98108/61 MAIN /BALLPARK	A7110.400	71.13	EFT053 05/05/2026
405	NATIONAL GRID 45027-62007/ART PARK	A7110.400	68.27	EFT054 05/05/2026
406	NATIONAL GRID 81161-35005/CHURCH ST	A5182.400	24.65	EFT055 05/05/2026
407	NATIONAL GRID 26631-01006/GROVE ST	A5182.400	24.65	EFT056 05/05/2026
408	NATIONAL GRID 61400-70002/12 W MAIN	A5182.400	24.65	EFT057 05/05/2026
409	NATIONAL GRID 11987-98105/OFFICE/GARAGE	A1620.400	24.52	EFT058 05/05/2026
410	NATIONAL GRID 37952-94104/OUTDOOR LIGHTING	A5182.400	1,383.73	EFT059 05/05/2026
411	LAKELAND CONCRETE PRODUCTS 52937/CATCH BASIN RISERS	A8140.400	304.00	6982 05/06/2026
412	JACKSON WELDING 0030008438/1 YEAR LEASE - OXYGEN JUN 2026 - MAY 2027 (5132.4)	A480	60.00	6983 05/06/2026
413	HONEOYE FALLS NAPA 349976/SUPERWELD	A5110.410	8.03	6984 05/06/2026
413	HONEOYE FALLS NAPA 349563/THRUST	A5110.410	18.98	6984 05/06/2026
414	LIVONIA SUPPLY CENTRE 2852031/PVC ADAPTER/BRASS PLUG	A7110.220	12.54	6985 05/06/2026
415	GENESEE LUMBER OF LAKEVILLE 364454/PAINT	A7110.400	52.88	6986 05/06/2026
415	GENESEE LUMBER OF LAKEVILLE K37345/SAKRETE CONCRETE MIX	A8140.400	119.80	6986 05/06/2026
416	NORTHERN SUPPLY 145397/PERMA PATCH	A5110.410	650.00	6987 05/06/2026
416	NORTHERN SUPPLY 143928/RUBBER BLADES	A5110.420	700.00	6987 05/06/2026
417	FNBO 05436846104400060662588/WALMART/PLANT FOOD/BATTERIES/SOAP	A5110.410	227.34	6988 05/06/2026
417	FNBO 55432866095201927038667/AMAZON CHRIS H REIMBURSED WITH	A5110.410	180.32	6988 05/06/2026

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417	CK1098 FNBO 82305096095500049693636/AMAZON CHRIS H REIMBURSED WITH CK 1098	A5110.410	62.09	6988 05/06/2026
418	LIV CO WATER & SEWER AUTHORITY 1-12105/OFFICE/GARAGE	A1620.400	203.63	6989 05/11/2026
418	LIV CO WATER & SEWER AUTHORITY 1-14064/BOWEN PARK	A7110.400	316.10	6989 05/11/2026
418	LIV CO WATER & SEWER AUTHORITY 1-12519/COMMUNITY PARK	A7110.400	252.75	6989 05/11/2026
419	STELLAR SOUND PRODUCTIONS, LLC 721/BALANCE DUE FOR SOUND SYSTEM 5/5/2026 PARADE	A7550.400	250.00	6990 05/11/2026
420	CHEMUNG SUPPLY CORP 043464/PLASTIC PIPE AND COUPLERS	A7110.400	1,348.44	6991 05/12/2026
421	HEIDELBERG MATERIALS NE LLC 6700044316/#2 STONE	A7110.400	1,601.95	6992 05/12/2026
422	J & J EQUIPMENT 18926/2 STEEL GUTTER BROOMS	A5110.420	396.00	6993 05/12/2026
423	LABELLA ASSOCIATES 303194/PROFESSIONAL SERVICES/MEADOW DRIVE PROJECT	A5110.400R	2,100.00	6994 05/12/2026
424	CASELLA WASTE SERVICES 316786/WEEKLY GARBAGE PICKUP	A8160.400	8,685.17	6995 05/13/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/TOILET PAPER	A1620.400	29.56	6996 05/19/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/COPY PAPER	A1670.400	22.61	6996 05/19/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/SS 4 BOLT FLANGE BEARING	A5110.420	38.99	6996 05/19/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/NOTEPADS/COWHIDE GLOVES	A5132.400	49.08	6996 05/19/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/3 PIECE DAWN TO DUSK SENSOR	A5182.400	33.98	6996 05/19/2026
425	AMAZON CAPITAL SERVICES 1C4Q-CCY3-RKN9/TOILET PAPER/GARLAND/ALGACIDE/CHLORINE TABS	A7110.400	158.44	6996 05/19/2026
426	CHARTER COMMUNICATIONS 0013806051326/INTERNET	A1680.400	163.20	6997 05/19/2026
427	CHARTER COMMUNICATIONS 148328801051426/OFFICE PHONE/FAX	A1620.400	81.15	6998 05/19/2026
427	CHARTER COMMUNICATIONS 148328801051426/GARAGE PHONE	A5132.400	30.00	6998 05/19/2026
428	LAKELAND CONCRETE PRODUCTS 53055/CATCH BASIN RISERS	A8140.400	2,143.00	6999 05/20/2026
429	CHEMUNG SUPPLY CORP 043715/BELL END SOLID PIPE	A7110.400	1,584.00	7000 05/20/2026

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Voucher #	Claimant	Account #	Amount	Check
430	ADMAR SUPPLY COMPANY RO2097156/36" RIDE ON ROLLER (SPLIT COST WITH TOWN)	A5110.200	10,231.50	7003 05/28/2026
431	ALANDSCAPE & DESIGN 10311318/BLACK HARDWOOD MULCH 8 YD	A8510.400	328.00	7004 05/28/2026
431	ALANDSCAPE & DESIGN 10311330/BLACK HARDWOOD MULCH 5 YD	A8510.400	205.00	7004 05/28/2026
432	LANDPRO EQUIPMENT LLC 3565521/WIRING HAR/OIL FILTER	A5110.420	9.32	7005 05/28/2026
432	LANDPRO EQUIPMENT LLC 3575148/WIRING HAR	A5110.420	15.12	7005 05/28/2026

Total:

34,886.21

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the

Trustees

of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as

Clerk Treasurer

at

the above Village this 27<sup>th</sup> day of

May, 20 26

[Signature]  
Signature